

# Receiving Report

Date: 11/11/21

Batch No: M118683

Supplier: FACTORY STORE

Dart P/O: 15459

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 15 N/A ☐  
 Work Order 15459 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Monday, November 21, 2011 10:19:20 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15459 Receipt Dates from 11/21/2011 to 11/21/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VU-FAC001	Factory Steel								
PO15459	1		M4130NTS0.500W.0 f 35		11/21/2011 11/21/2011		216.0000	\$6.86	0.0000	0	\$1,482.35
USD	No		4130 Square tube .500 x .500 x .035w 119683	f	216.0000	DESI02		\$1,482.35	0.0000	0	
Total Received Quantity:											216.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,482.34
Total Balance Due Quantity:											0.0000

# PACKING LIST

No. 29035

PG 1 OF 2



PL

<b>FACTORY STEEL &amp; METAL SUPPLY</b> 14020 OAKLAND AVENUE DETROIT, MI 48203 (313) 883-6300 PHONE (313) 883-4883 FAX				<b>PURCHASE ORDER #</b> P015459 <b>JOB NAME</b> SALES ORDER # 11/15/2011 <b>SHIP TO</b> DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7				<b>BUYER</b> CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443 <b>SALES REP</b> MICK HALON <b>SHIP INST</b> FED EX P1 15179324-0 <b>PRO#</b> 7954-1815-1598 <b>TERMS</b> NET 30 DAYS				<b>SHIP DATE</b> 11/17/2011 <b>SHIP VIA</b> RESALE # 59-2958719 <b>CARRIER</b> FED EX AIR <b>BLIND Y/N</b> N <b>FOB</b> DETROIT			
LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL							
1	9	216 FT	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP PLEASE REVIEW YOUR ORDER RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883	21' / 24' RL	47.8										
2	1		Our Tag # 71033 Heat # 539434 CUTNPACK CUT & PACK												
TOTAL WT		TOTAL													
RECEIVED BY - SIGNATURE				RECEIVED BY - PRINTED NAME				DATE RECEIVED							

SO



# PACKING LIST

No. 29035 PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE)    FAX    SHIPMENT    INVOICE    ALL DATE: _____ INITIAL: _____					
TOTAL WT								TOTAL
47 LBS								
RECEIVED BY - SIGNATURE			RECEIVED BY - PRINTED NAME			DATE RECEIVED		

# **PURCHASE ORDER** **Purchase Order ID PO15459**

Purchase Order Date 11/15/11  
 PO Print Date 11/15/11

Page Number 1 of 1

**Dart Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**DART**  
 aerospace

**FACTORY STEEL**  
 14020 OAKLAND AVE.  
 DETROIT, MI 48203  
 US

Order From :

VU-FAC001

Contact Name

313 883 6300

Vendor Phone

313 883 4883

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**FAKED**

Line Nbr

Reference

Description/  
Mfg ID

Reg Date/  
Taxable

Reg Qty/  
Unit of Measure

Ship Method

Unit Price

Extended  
Price

Vendor Part Number

M4130NTS0.500W.035

4130 Square tube .500 x  
.500 x .035w

11/21/11

Yes

f

216.00

FedEx PI collect

\$6.7500

\$1,458.00

Special Inst:

MATERIAL: AISI N STEEL SQUARE

TUBING AS PER

MIL-T-6736 OR AMS

6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE IN

SECTION OF 8 FT

PLEASE SHIP FEDEX PI ACCT:

15179324-0

\*\*\*\*\* RUSH RUSH ORDER \*\*\*\*\*

PO Total:

\$1,458.00

**MATERIAL CERTIFICATION**  
**READ UPON DELIVERY**

Change Nbr: 1

Change Date: 11/15/11

No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

U  
 Cg



1209 East 12th Street, Streator, Illinois 61384  
Phone: (815) 672-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION  
SALES ORDER - LINE ITEM/RLS  
043175 - 410

WORK ORDER 013398  
HEAT NUMBER 539434  
Benteler Steel & Tube-Germany

Factory Steel & Metal Supply Co  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

SOLD TO

PART DESCRIPTION SHSQ0500035J200  
\*\*\*\*\* Square OD \*\*\*\*\*  
Side1: 0.5000 Max:0.5100 Min:0.4900  
Side2: 0.5000 Max:0.5100 Min:0.4900  
Wall: 0.0350 Max:0.0380 Min:0.0320  
Length: 19.00/26.00  
Spec: Mil-T 6736B Seamless Aircraft  
Grade: 4130  
Anneal: Cond N

8 mil/21

#### CERTIFICATION REQUIREMENTS

#### Chemical Analysis

C	Mn	P	S	Si	Al	CE	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010

#### Physical Properties

Freq. .137  
Severity .083  
Grain Size 9

#### Mechanical Properties

TEST	UNITS	PSI	PSI	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile		4	119600	4	116910	116910	118065	1159
Yield		4	106270	4	102470	102470	104238	1563
Elongation	%	4	21	4	18	18	19	2
Rockwell B		4	97	4	97	97	97	0
Rockwell C		Rc		0				
Decarb/OD	Pass	Pass	RESULT					
Total ID/OD decarb	Pass	Pass						

#### Additional Specification(s)

AMS-T 6736A, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.  
The material in this test report is:

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

*Pokoralski*



1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 672-1515 Fax: (815) 672-7343

# PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

043175 - 1 / 0

WORK ORDER 013398

HEAT NUMBER 539434

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

Factory Steel & Metal Supply C  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

SOLD TO

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
---------------	---------------	----------	-----------	---------------

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.  
2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

*Roko Alkute*